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Annual Report
GILSUM

NEW HAMPSHIRE

For the year ending December 31, 2000



Gilsum Fire Station Addition Completed in 2000



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ANNUAL REPORTS

Of the

TOWN OFFICERS

Of

GILSUM

NEW HAMPSHIRE

For the Year Ending

DECEMBER 31, 2000

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TOWN OFFICERS**(ELECTED POSITIONS)**

BOARD OF SELECTMEN	William G. Hasbrouck	2001	Chairman.
	Joan R. Miller	2003	
	Norman Houle	2002	
TOWN CLERK	Barbara Ward	2001	Resigned
	Susan Commoss	2001	Appointed
COLLECTOR OF TAXES	Robin Reed	2001	
TREASURER	Karen Bowen	2001	
ROAD AGENT	George Gilman	2001	
MODERATOR	Ernest Peter	2002	
BUDGET COMMITTEE:	Clem Lounder	2002	Chairman
	John Calhoun	2001	
	Nancy Petrillo	2001	
	Steve Ackerman	2002	
	Dawn Symonds	2003	
SUPERVISORS OF THE CHECKLIST	Edith Hasbrouck	2002	Chairman
	Carol Ballou	2004	
	Ethel Molesky	2006	Resigned Appointed
	Linda May	2001	
LIBRARY TRUSTEES	Lois Hastings	2002	
	Judy Malott	2002	
	Clifford Williams	2002	
	Carol Ballou	2003	
	Linda May	2003	
	Judith Peter	2003	
	Joanna Batchelder	2001	
	Merrilyn Johnson	2001	
	Edith Hasbrouck	2001	
CEMETERY TRUSTEES	Donise LaRoche	2002	Chairman
	Thomas Ballou	2001	
	George Gilman	2003	
TRUSTEE OF TRUST FUNDS	Donald Duston	2001	Chairman
	Gail Bardwell	2003	
	Donise LaRoche	2002	

TOWN OFFICERS**(APPOINTED POSITIONS)**

BUILDING INSPECTOR	Ralph Merchant		
AUDITOR	Stephen Ackerman		
CIVIL DEFENSE	William Johnson		
FIRE CHIEF	William Johnson		
FIRE WARDEN	William Johnson		
POLICE CHIEF	Ken Avery		
PLANNING BOARD	Michael Klein	Chairman	
	Louise Cook	Secretary	
	Fred Hughes		
	Joan R. Miller	Selectmen	
	Margaret Bedore		
	John Gauvin		
	Patricia Holliday	Alternate	
ZONING BOARD OF ADJUSTMENT	Judith Peter	Chairman	
	Clement Louder		
	Mary P. Wright		
	Norman Houle		
	Kimberly Richmond	Alternate	
CONSERVATION COMMITTEE	Pablo Fleischman	Chairman	
	Robert Freeman		
	Richard Clark II		
	Steven Galpin		
RECREATION COMMISSION	Judy Dubriske	Chairman	
	Dennis Bassingthwaite		
	Robert Blouin		
	Ralph C. Jernberg		
* * *			
MONADNOCK SCHOOL BOARD		Wayne Husted	
MONADNOCK BUDGET COMMITTEE		William G. Hasbrouck	
STATE OF NH SENATOR		George Disnard	542-6794
STATE OF NH LEGISLATURE		Jack Pratt	756-9528
		Bob Batchelder	446-7443

SELECTMEN'S REPORT

Last year we mentioned the State of New Hampshire addressing the school funding problem. As you know, the issue is not resolved yet. Please keep the pressure on the legislature to fix this problem once and for all. During the 2000 tax year we did receive a net of \$ 6,383 INCREASE of our total property tax commitments. Because of slight assessment increases and revenue increases, our tax rate actually reduced 13 cents.

For the 2001 budget year, we expect the same level of tax relief from the state, and thus we have kept the town spending at a level similar to last years budget. Included are some expenditures for items that had in the past been put off. We anticipate keeping the same level of funding for future years, as long as the legislature continues to keep the education funding level up. Unfortunately, there will be a substantial increase in the school portion of our tax rate this year. The bulk of this is the result of well over \$1,000,000 increase in the Special Education Budget in the Monadnock School District this year.

It is the opinion of the Selectmen that we all need to contact our congressman, Rep. Bass, and our Senator, Judd Greg, to take a hard look at the whole federal Special Ed Program to make improvements, to make better accounting and more accurate coding, and refinements to cut down on the terrific abuses that now exist. Secondly, we should seek for full funding of the Federally mandated program.

This year the fire department has enlarged and beautified our fire station which is now the envy of most fire departments in Cheshire County. Again, our town has shown its frugality in that the actual amount of money spent on the building is extremely low for the tremendous building that they have created. A lot of thanks must go to our fire chief, Bill Johnson, all the volunteer firemen, Guy Lounder, Harlen Maguire, and Gail Pratt for their part in this handsome undertaking.

Unfortunately, the survey of the Frog Pond land was not completed in time for a reporting to you at Town Meeting. The surveyor had an unusually large slate of projects that he was working on. When he got to our project, he ran into a very unusual situation that no one foresaw. Some of the deeds had descriptions to the edge of the river, which no longer goes through where the Frog Pond is now. Trying to research exactly what happened in 1935 when the new road was built has been a very difficult challenge. We have no answers this year, but next year we should have good answers.

We are investigating a very reasonable solution to the potential sewerage problems in the village. Early estimates indicate that the total installed cost will be $\frac{1}{4}$ to $\frac{1}{3}$ of the original system proposed and yearly operational costs will be only a fraction of what the first proposed system would cost. The potential looks very hopeful to us at this time.

Sincerely, The Selectmen

THE STATE OF NEW HAMPSHIRE
TOWN OF GILSUM 2001 WARRANT

THE POLLS WILL BE OPEN FORM 1:00 PM TO 6:00 PM

To the inhabitants of the Town of Gilsum, in the County of Cheshire, in said State, qualified to vote in Town Affairs: You are hereby notified to meet at the **Congregational Church Vestry** in said Gilsum on **Tuesday, the 13th day of March 2001**, next at 1:00 PM in the afternoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. Are you in favor of the adoption of **Amendment # 1** as proposed by the Planning board for the Gilsum Zoning Ordinance as follows:

To amend the provisions for the Rural Residential District (Article III, B) by eliminating all commercial and light industrial uses. The purpose of the change is to maintain the rural character of the district, and minimize impacts on town roads by directing heavy traffic to the state highways?

3. Are you in favor of the adoption of **Amendment #2** as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows:

To allow wireless Telecommunications Facilities in all districts (rather than only in the Rural Residential district) subject to the conditions of Article VII, H., and Site Plan Review by the Planning Board, provided that all efforts are made to disguise, camouflage or hide them?

The business meeting will be called to order in the TOWN HALL at 7:30 PM to act on the following subjects:

1. To see if the Town will vote to convey to the Gilsum Historical Society the Town Hall and old fire station together with land identified as Map 407, Lot 114, and to authorize the Selectmen to execute a deed and any other documentation necessary to complete the transfer; and further to appropriate and to convey to the Gilsum Historical Society an amount not to exceed **\$21,000**, which represents the balance in the Town Hall Capital Reserve Fund so that they may seek matching grants for restoring the Town Hall. If this article fails, article 2 will be passed over, and the special Town Hall Committee established last year is charged to seek a qualified contractor to identify the necessary repairs to bring the building into full compliance with all applicable codes necessary for a building usage as a *public place of assembly*, including ADA, Life Safety, NEC, BOCA Building Codes, and NH energy codes, and to establish itemized cost estimates, and to bring them to the selectmen by January 1, 2002 so that the selectmen may include the necessary information in a warrant article(s) for the 2002 Town Meeting. *(The selectmen recommend this appropriation) (The Budget committee does not recommend this appropriation) (Ballot vote requested)*

2. To see if the Town will vote to discontinue the Town Hall Capital Reserve Fund established in 1970. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (*The Selectmen recommend this appropriation*) (*The budget committee does not recommend this appropriation*) (Majority vote required).
3. To see if the Town will vote to authorize the Selectmen to appoint a standing advisory committee to manage the renovation and maintenance of the Gilsum Historic Town Hall and old Fire Station and prepare a long-range plan for completing said work, consistent with safety, legal and preservation requirements and identify methods and sources of funding. The committee will be authorized to prepare and submit applications for grants and other sources of funding, and further to accept monetary donations, arrange fund-raising events, and accept in-kind contributions and volunteer efforts. Further, to see if the Town will vote to designate the Board of Selectmen as agents to manage the disbursement of money from the Town Hall Capital Reserve Fund solely for the purpose of renovating and preserving the Gilsum Historic Town Hall. (By Petition)
4. To see if the Town will vote to raise and appropriate the sum of **\$2,000** to be placed in the Town Library/Office Building Capital Reserve Fund established in 2000. (*The selectmen and the budget committee recommend this appropriation.*) (Majority vote required).
5. To see if the Town will vote to raise and appropriate the sum of **\$2,000** to be placed in the expendable Health/Retirement Trust Fund established in 1995 for full time employees. The Board of Selectmen act as the Agent to expend/administer this fund. (*The selectmen and the budget committee recommend this appropriation.*)
6. To see if the Town will vote to raise and appropriate the sum of **\$362,505** which represents the operating budget. Said sum does not include special or individual articles listed above. (*The selectmen and budget committee recommend this appropriation.*)
7. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
8. To see if the Town will vote to authorize the selectmen to issue permits, without charge, for supervised activities held on town property. Said permits to include the erection of temporary structures.
9. To see if the Town will vote to authorize the selectmen to appoint a committee to take charge of the observation of "Memorial Day" and "Old Home Day".

10. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

11. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies, and devises made to the Town for any public purpose as permitted by RSA 31:19.

12. To see if the Town will vote to authorize the selectmen, at their discretion, to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

13. To see if the Town will vote to authorize the selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for three weeks prior to sale.

14. To see if the Town will vote to authorize the selectmen to apply for, Accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

15. To see if the town will vote to authorize the selectmen to appoint a Human Services Committee to establish an infrastructure for a volunteer support and Outreach program for Gilsuim residents. (By Petition)

16. To transact any other business which may legally come before this meeting.

BOARD OF SELECTMEN, TOWN OF GILSUM:

A true copy of Warrant – Attest:

BOARD OF SELECTMEN, TOWN OF GILSUM

William G. Hasbrouck, Chairman, *William G. Hasbrouck*

Joan R. Miller, *Joan R. Miller*

Norman A. Houle *Norman Houle*

GILSUM

JANUARY 1, 2001 to DECEMBER 31, 2001

BUDGET**PURPOSE OF****APPROPRIATION****2000****APPRO-
PRIATION****2000****ACTUAL****2001****SELECT-MEN****2001****BUDGET
COMMITTEE****GENERAL GOVERNMENT**

Executive	\$11,250	\$13,486	\$11,250	\$11,250
Elec./, Reg. & Vital Statistics	\$9,688	\$9,575	\$9,475	\$9,475
Financial Administration	\$12,470	\$9,893	\$10,520	\$10,520
Legal Expense	\$6,000	\$2,586	\$3,000	\$3,000
Personnel Administration	\$6,600	\$6,628	\$7,100	\$7,100
Planning and Zoning	\$2,774	\$2,153	\$2,252	\$2,252
General Govt. Bldgs.	\$11,400	\$12,109	\$13,100	\$13,100
Cemeteries	\$6,950	\$5,727	\$5,625	\$5,625
Insurance	\$10,100	\$10,478	\$10,835	\$10,835

PUBLIC SAFETY

Police	\$14,900	\$15,988	\$18,000	\$18,000
Fire	\$13,630	\$13,282	\$14,440	\$14,440

HIGHWAYS & STREETS

General Highway Exp.	\$96,075	\$97,623	\$105,391	\$105,391
Street Lighting	\$1,400	\$1,469	\$1,600	\$1,600
Highway Improvements	\$65,500	\$65,193	\$38,000	\$38,000

SANITATION

Solid Waste Disposal	\$29,100	\$29,728	\$34,040	\$34,040
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HEALTH & WELFARE

Health Agencies & Hospitals	\$4,751	\$2,753	\$5,761	\$5,761
Direct Assistance	\$3,000	\$491	\$3,000	\$3,000

CULTURE & RECREATION

Parks & Recreation	\$4,000	\$2,700	\$4,425	\$4,425
Library	\$9,090	\$10,444	\$10,560	\$10,560
Patriotic Purposes	\$300	\$0	\$350	\$350

CONSERVATION

	\$125	\$139	\$140	\$170
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DEBT SERVICE

Principle, Long Term Notes	\$26,494	\$26,680	\$39,529	\$39,529
Interest, Long Term Notes	\$6,981	\$6,795	\$9,112	\$9,112
Interest, TAN notes	\$6,000	\$3,720	\$5,000	\$5,000

OPERATING BUDGET

	\$358,578	\$349,640	\$362,505	\$362,535
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CAPITAL OUTLAY	Appropriation	2000 Expend	2001 selectmen	2001 budget C.
Land	\$0	-	\$0	\$0
Vehicles & Equipment	\$0	-	\$0	\$0
Buildings	\$180,000	\$60,865		
Payment to Historical Society			\$21,000	\$0
To Capital Reserve Fund	\$2,000	\$3,700	\$2,000	\$2,000
To Health Maintenance Fund	\$2,000	\$2,000	\$2,000	\$2,000
SUB TOTALS	\$184,000	\$66,565	\$25,000	\$4,000
GRAND TOTAL	\$542,578	\$416,205	\$387,505	\$366,535

SOURCES OF REVENUES

	2000 <u>ESTIMATE</u>	2000 <u>ACTUAL</u>	2001 <u>ESTIMATE</u>	2001 <u>ESTIMATE</u>
TAXES				
Land Use Change	\$ -	\$ -	\$ -	\$ -
Timber Taxes	\$ 6,500	\$ 6,919	\$ 6,500	\$ 6,500
Interest & Penalties	\$ 11,000	\$ 8,427	\$ 8,500	\$ 8,500
Excavation Activity Tax	\$ 5,000	\$ -	\$ 5,000	\$ 5,000
Excavation Tax (\$.02 per yard)	\$ 300	\$ 286	\$ 300	\$ 300
LICENSES, & FEES				
Business Licenses	\$ 300	\$ 330	\$ 300	\$ 300
Motor Vehicle Permits	\$ 82,000	\$ 92,768	\$ 92,000	\$ 92,000
Other Licenses & Fees	\$ 875	\$ 1,173	\$ 1,170	\$ 1,170
FROM STATE				
Shared Revenues	\$ 10,200	\$ 10,219	\$ 10,200	\$ 10,200
Meals & Rooms Tax	\$ 14,175	\$ 17,172	\$ 14,175	\$ 14,175
Highway Block Grant	\$ 24,210	\$ 24,210	\$ 25,933	\$ 25,933
Other Revenues & Fees	\$ 360	\$ 514	\$ 500	\$ 500
CHARGES FOR SERVICES				
Income From Depts.	\$ 760	\$ 1,220	\$ 1,460	\$ 1,460
Transfer Station	\$ 9,000	\$ 9,383	\$ 9,300	\$ 9,300
Other - Library income	\$ 2,315	\$ 3,255	\$ 3,000	\$ 3,000
MISC REVENUES				
Rent & Sale of Munici Prop	\$ 3,600	\$ 12,256	\$ 50	\$ 50
Interest of Investments	\$ 5,500	\$ 8,488	\$ 5,550	\$ 5,550
Refunds, Insurance & Oth	\$ 2,000	\$ 13,300	\$ 2,300	\$ 2,300
INTERFUND OPERATING				
TRANSFERS IN				
From Capital Reserve F.	\$ 107,000	\$ -	\$ 21,000	\$ -
From Trust Funds	\$ 4,000	\$ 3,907	\$ 2,000	\$ 2,000
Proc. From Long Term Notes	\$ 60,000	\$ 60,000	\$ -	\$ -
TOTAL REVENUES	\$ 349,095	\$ 273,827	\$ 209,238	\$ 188,238

SUMMARY INVENTORY OF VALUATION

For 2000

CATAGORY	ACRE OR # NUMBER	ASSESSED VALUE
LAND		
Farm Land	201.990	
Forest Land	7,189.710	
Unproductive Land	48.700	
Wet Land	123.240	
Discretionary Easements	<u>65,000</u>	
TOTAL CURRENT USE	7,628.640	\$ 648,606
Conservation Restriction	9.800	\$ 2,040
Residential Land	2,344.525	\$ 7,253,436
Commercial/Industrial	<u>144.730</u>	<u>\$ 520,120</u>
Total Taxable Land	10,127.695	\$ 8,424,202
Tax Exempt & Non-Taxable	\$418,600	
BUILDINGS		
Residential		\$ 16,992,050
Manufactured Housing		\$ 438,506
Commercial/Industrial		<u>\$ 1,128,350</u>
Total Taxable Buildings		\$ 18,558,906
Tax Exempt & Non-Taxable	\$1,159,800	
PUBLIC UTILITIES-Electric		\$ 647,304
VALUATION BEFORE EXEMPTIONS		\$ 27,630,412
Elderly Exemptions	15 people	<u>\$ 295,000</u>
NET VALUATION FOR TAX RATE		\$27,335,412
(War Service Credits:	1 @ \$700.	\$700.00
	51 @ \$50.	\$2,550.00
Total war service credits:		\$3,250.00

TAX RATE BREAKDOWN

PRECINCT	PRIOR YEAR TAX RATE	2000 APPROVED TAX RATE
TOWN	\$ 7.12	\$ 7.14
LOCAL EDUCATION	\$ 12.44	\$ 12.19
STATE EDUCATION	\$ 7.76	\$ 7.64
COUNTY	<u>\$ 2.69</u>	<u>\$ 2.91</u>
TAX RATE / 1,000	\$ 30.01	\$ 29.88

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

THE GILSUM BOARD OF SELECTMEN

William G. Hasbrouck, Chairman 2001

Joan R. Miller 2003

Norman A. Houle 2002

William G. Hasbrouck
Joan R. Miller
Norman Houle

REVENUES

REVENUE FROM TAXES Modified Accural

Property Taxes	\$800,038	
Land Use Change Tax		
Yield Taxes	\$6,919	
Interest and Penalties on Taxes	\$8,427	
Excavation Tax	\$286	
Excavation Activity Tax		\$815,670

REVENUE FROM LICENSES, PERMITS, AND FEES

Business Licenses and Permits	\$330	
Motor Vehicle Permit Fees	\$92,768	
Other Licenses, Permits and Fees	\$1,173	\$94,271

REVENUE FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue Block Grant	\$10,219	
Meals and Rooms Distribution	\$17,172	
Highway Block Grant	\$24,210	
Other - Court fees	\$514	\$52,115

REVENUE FROM CHARGES FOR SERVICES

Income from Departments	\$1,220	
Garbage-refuse Charges	\$9,383	
Other Charges Library	\$3,255	\$13,858

REVENUES FROM MISCELLANOUS SOURCES

Sale of Municipal Property	\$7,456	
Interest on Investments	\$8,488	
Rents of Town Property	\$4,800	
Fines and Forfeits	\$0	
Insurance Dividends and Reimbursements	\$0	
Other Miscellaneous Sources	\$13,300	\$34,044

REVENUES FROM TRANSFERS

Transfers From Capital Reserve Funds	\$3,907	
Transfers From Trust and Agency Funds	\$0	
Proceeds from Long Term Notes	\$60,000	\$63,907

TOTAL REVENUES FROM ALL SOURCES \$1,073,865

TOTAL FUND EQUITY (Beginning of Year) \$70,114

TOTAL \$1,143,979

FINANCIAL REPORT (Continued) **EXPENDITURES**

GENERAL GOVERNMENT

Executive	\$13,486	
Election, Reg., and Vital Statistics	\$9,575	
Financial Administration	\$9,893	
Legal Expenses	\$2,586	
Personnel Administration	\$6,628	
Planning and Zoning	\$2,153	
General Government. Buildings	\$12,109	
Cemeteries	\$5,727	
Insurance	\$10,478	\$72,635

PUBLIC SAFETY

Police	\$15,988	
Fire	\$13,282	\$29,270

STREETS AND HIGHWAYS

Highways and Streets	\$97,623	
Street Lighting	\$1,469	
Highway Improvements	\$65,193	\$164,285

SANITATION

Solid Waste Disposal	\$29,728	\$29,728
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HEALTH AND WELFARE

Health Agencies & Hospitals	\$2,753	
Direct Assistance	\$491	\$3,244

CULTURE AND RECREATION

Parks and Recreation	\$2,700	
Library	\$10,444	
Patriotic Purposes	\$0	\$13,144

CONSERVATION

	\$139	\$139
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DEBT SERVICE

Principal - Long Term Notes	\$26,680	
Interest - Long Term Notes	\$6,795	
Interest - TAN Notes	\$3,720	\$37,195

CAPITAL OUTLAY

Land	\$0	
Buildings, Vehicles & Equipment	\$60,865	\$60,865

INTER FUND TRANSFERS OUT

Transfers to Capital Reserve Funds	\$2,000	
Transfers to Trust & Agence Funds	\$3,700	\$5,700

PAYMENTS TO OTHER GOVERNMENTS

Taxes Paid to County	\$80,218	
Taxes Assessed to School District	\$537,107	\$617,325

TOTAL EXPENDITURES		\$1,033,530
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TOTAL FUND EQUITY		\$110,449
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TOTAL		\$1,143,979
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GENERAL FUND BALANCE SHEET

As of December 31, 1999

ASSETS

	Beginning of Year	End of Year
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Cash and Equivalents	\$60,891	\$148,467
Investments (NHPDIP)	\$79,174	\$0
Taxes Receivable	\$58,874	\$258,755
Tax Liens Receivable	\$34,724	\$29,396
Due from other funds	\$0	\$112,056
Tax Deeded Property	\$7,220	\$9,126
TOTAL ASSETS	\$240,883	\$557,800

LIABILITIES AND FUND EQUITY

Contracts payable	\$0	\$2,000
Due to Other Governments		\$120,000
Due to School Districts	\$170,769	\$325,351
TOTAL LIABILITIES	\$170,769	\$447,351

FUND EQUITY

Reserve for Encumbrances		
Unreserved Fund Balance	\$70,114	\$0
TOTAL EQUITY FUND	\$70,114	\$110,449
TOTAL LIABILITIES & EQUITY	\$240,883	\$557,800

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District Liability at Beginning of Year	\$170,769
ADD: School Assessment for Current Year	\$537,109
Total Liability Within Current Year	\$707,878
SUBTRACT: Payments Made to School District	\$382,527
School District Liability at End of Year	\$325,351

RECONCILIATION OF TAX ANTICIPATION NOTES

Balance at Beginning of Year	\$0
ADD: New Notes Issued During Current Year	\$125,000
SUBTRACT: Notes Retired During Current Year	\$125,000
Balance at End of Current Year	\$0

AMORTIZATION OF LONG-TERM DEBT

	INTEREST RATE %	BONDS AT BEGINNING OF YEAR	BONDS ISSUED IN 2000	BONDS RETIRED IN 2000	BONDS AT END OF 2000
Fire Truck	5.96%	\$34,151	\$0	\$16,602	\$17,549
Highway Garage	5.42%	\$99,000	\$99,000	\$10,079	\$187,921
Fire Station	6.17%	\$0	\$60,000	\$0	\$60,000
TOTALS		\$133,151	\$159,000	\$26,681	\$265,470

TAX COLLECTOR'S REPORT
ROBIN REED, TAX COLLECTOR

FISCAL YEAR ENDING DECEMBER 31, 2000

Form MS-61

DEBITS

LEVIES OF	2000	1999	198	PRIOR
UNCOLLECTED TAXES				
BEGINNING OF YEAR:				
PROPERTY TAXES		\$59,053.29		
YIELD TAXES		\$317.59	\$391.50	\$811.22
TAXES COMMITTED THIS YEAR				
PROPERTY TAXES	\$814,345.63			
LAND USE CHANGE	\$2,187.00			
YIELD TAXES	\$8,121.70			
EXCAVATION TAX	\$285.00			
ACTIVITY TAX	\$5,091.55			
ADDED TAX	\$478.08			
OVERPAYMENT:				
PROPERTY TAXES	\$1,165.12			
INTEREST COLLECTED	\$384.83	\$1,888.75		
TOTAL DEBITS	\$832,058.91	\$61,259.63	\$391.50	\$811.22

CREDITS

LEVIES OF	2000	1999	198	PRIOR
REMITTED TO TREASURER				
PROPERTY TAXES	\$554,695.12	\$35,074.87		
LAND USE CHANGE	\$0.00			
YIELD TAXES	\$6,906.41			\$12.17
INTEREST	\$384.83	\$1,888.75		
PENALTIES				
EXCAVATION TAX	\$285.60			
ACTIVITY TAX	\$0.00			
CONVERSION TO LIEN		\$24,163.21		
ABATEMENTS ALLOWED				
PROPERTY TAXES	\$5,545.02	\$100.00		
YIELD TAXES				
EXCAVATION TAX				
DEEDED	\$678.23			
UNCOLLECTED TAXES END OF YEAR				
PROPERTY TAXES	\$255,070.46			
LAND USE CHANGE	\$2,187.00			
YIELD TAXES	\$1,215.29		\$391.50	\$799.05
ACTIVITY TAX	\$5,091.55			
ADJ./REFUNDS		\$32.80		
TOTAL CREDITS	\$832,059.51	\$61,259.63	\$391.50	\$811.22

TAX COLLECTORS REPORT (Continued)

DEBITS

LEVIES OF:	1999	1998	1997	PRIOR
UNREDEEMED LIENS BAL				
BEGIN- OF YEAR	\$0.00	\$24,299.17	\$8,927.51	\$1,497.28
LIENS EXECUTED	\$24,163.21			
INTEREST & COSTS	\$3,111.83	\$1,555.38	\$2,589.30	\$1,421.69
FEES				
TOTAL DEBITS	\$27,275.04	\$25,854.55	\$11,516.81	\$2,918.97

CREDITS

LEVIES OF:	1999	1998	1997	PRIOR
REMITTED TO TREASURER:				
REDEMPTIONS	\$9,929.56	\$9,060.50	\$6,013.52	\$1,497.28
INTEREST & COSTS	\$586.81	\$1,555.38	\$2,589.30	\$1,421.69
OVERPAYMENT:	-\$50.04			
ABATEMENTS	\$271.08	\$1,577.33	\$183.75	\$0.00
LIENS DEEDED TOTOWN	\$1,490.42	\$1,796.14	\$346.76	\$0.00
UNREDEEMED LIENS	\$15,147.21	\$11,865.20	\$2,388.48	\$0.00
END OF YEAR				
TOTAL CREDITS	\$27,375.04	\$25,854.55	\$11,521.81	\$2,918.97

Per TAX COLLECTOR, Robin Reed
2/8/2001

Robin L. Reed

Treasurer's Report for Year Ending 12/31/00
Karen Bowen, Treasurer

TOWN OF GILSUM 2000		
	Cash in Bank of NH 1/1/00	\$60,891.49
	Voided check adjustment	\$51.64
Revenue from Taxes		
Property Taxes	\$591,258.49	
Redemptions	\$26,500.86	
Yield Taxes	\$6,918.58	
Excavation Tax	\$285.60	
Interest/fees	\$8,426.76	
Revenue from Licenses, fees and permits		\$633,390.29
Motor Vehicle	\$93,198.00	
Dog Licenses	\$387.00	
Vital Stats	\$212.00	
UCC's	\$325.00	
Other fees	\$217.20	
		\$94,339.20
Revenue from charges and services		
Copies	\$13.75	
Marathon	\$1,026.00	
Transfer Station	\$9,383.00	
Zoning/Subdiv. Ordin.	\$15.00	
		\$10,437.75
Inter-operating transfers		
Capitol Reserve		
Trusts & Agencies	\$3,907.09	
MBIA	\$462,107.95	
Advertising Reimbursements	\$151.68	
Long term notes	\$185,000.00	
		\$651,166.72
Misc. Revenue		
Rents of Town Prop.	\$4,800.00	
Sale of Town Prop.	\$7,455.54	
Interest, Bank of NH	\$554.35	
Gifts, legacies	\$13,300.00	
		\$26,109.89
Total Refunds, Reimb.		
Insurance Div. And Reimb.		
Other Refunds	\$52.23	
License, fees and permits	\$492.08	
		\$544.31
Revenue from State		
Highway Block Grant	\$24,209.80	
Meals & Room	\$17,172.13	
Shared Rev. Block Grant	\$10,219.00	
Witness Fees	\$514.26	
		\$52,115.19

Treasurer's Report for Year Ending 12/31/00

Karen Bowen, Treasurer

	Total Receipts	\$1,529,046.48
	Less Selectman's Orders Paid	-\$1,380,579.02
	Cash Balance in Bank 12/31/00	\$148,467.46
	* MBIA account balance	\$0.00
	Total Cash 12/31/00	\$148,467.46
*MBIA Account		
Previous Balance	\$79,174.43	
Deposits	\$375,000.00	
Withdrawals	-\$462,107.95	
Interest Earned	\$7,933.52	
Ending Balance	\$0.00	
Gilsum Conservation Commission Account Activity		
Opening balance 10/1/00	\$908.27	
Cost of checks	-\$7.55	
Interest earned	\$1.50	
Paid out	-\$400.00	
Balance 12/31/00	\$502.22	

BUDGET DETAILED

JANUARY 1, 2001 to DECEMBER 31, 2001

PURPOSE OF APPROPRIATION	2000 Approp- riation	2000 Expend- itures	2001 SELECTMEN	2001 BUDGET COMMITTEE
GENERAL GOVERNMENT				
Executive				
Advertisement	\$ 175	\$ 20	\$ 100	\$ 100
Books & Manuals	\$ 550	\$ 348	\$ 450	\$ 450
Dues & Subscriptions	\$ 500	\$ 500	\$ 500	\$ 500
Equipment Repair	\$ 100	\$ 178	\$ 300	\$ 300
Maps	\$ 825	\$ 865	\$ 900	\$ 900
Misc.	\$ -	\$ 3,185	\$ 200	\$ 200
Phone	\$ 1,200	\$ 1,405	\$ 1,400	\$ 1,400
Postage	\$ 200	\$ 191	\$ 200	\$ 200
Printing	\$ 900	\$ 590	\$ 700	\$ 700
Professional Services	\$ 600	\$ 129	\$ 400	\$ 400
Registry of Deeds-Selectmen	\$ 100	\$ 103	\$ 100	\$ 100
Salary Executive	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
Salary Personnel	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
Supplies	\$ 600	\$ 472	\$ 500	\$ 500
Training	\$ -	\$ -	\$ -	\$ -
TOTAL EXECUTIVE	\$ 11,260	\$ 13,486	\$ 11,260	\$ 11,260
Election, Reg, & Vital Statistics				
Advertisement / Checklist	\$ 200	\$ 98	\$ 80	\$ 80
Advertisement / Tn Clerk	\$ -	\$ -	\$ -	\$ -
Animal Control / Tn Clerk	\$ 100	\$ 40	\$ 100	\$ 100
Books & Manuals	\$ 50	\$ 83	\$ 100	\$ 100
Certification & Training	\$ 500	\$ -	\$ 400	\$ 400
Computer Program	\$ 1,900	\$ 2,575	\$ 2,450	\$ 2,450
Dues & Subscriptions/Conference	\$ 35	\$ 332	\$ 350	\$ 350
Equipment Purchase	\$ -	\$ -	\$ -	\$ -
Equipment Repair	\$ 100	\$ -	\$ 100	\$ 100
Fees, Town Clerk	\$ 2,560	\$ 2,429	\$ 2,560	\$ 2,560
Mileage	\$ 50	\$ -	\$ 75	\$ 75
NH Treasurer/ License Fees	\$ -	\$ 308	\$ 300	\$ 300
NH Treasurer / Vital Statistic Fees	\$ 300	\$ 285	\$ 300	\$ 300
Postage, Checklist	\$ 50	\$ 15	\$ 50	\$ 50
Postage, Town Clerk	\$ 100	\$ 15	\$ 100	\$ 100
Printing / Town Clerk	\$ 160	\$ 113	\$ 100	\$ 100
Salary, Checklist	\$ 1,533	\$ 1,435	\$ 360	\$ 360
Salary, Deputy Town Clerk	\$ 250	\$ 45	\$ 250	\$ 250
Salary, Town Clerk	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,600
Supplies	\$ 200	\$ 202	\$ 200	\$ 200
TOTAL ELECTION/REGISTRATION	\$ 9,688	\$ 9,575	\$ 9,475	\$ 9,475

Budget Detail

PURPOSE OF APPROPRIATION	2000 Approp- riation	2000 Expend- itures	2001 SELECTMEN	2001 BUDGET COMMITTEE
Financial Administration				
Books & Manuals	\$ 150	\$ 34	\$ 100	\$ 100
Computer Software	\$ -	\$ 330	\$ -	\$ -
Dues & Subscriptions	\$ 20	\$ 20	\$ 20	\$ 20
Mileage	\$ 25	\$ -	\$ 25	\$ 25
Postage	\$ 500	\$ 547	\$ 600	\$ 600
Printing	\$ 50	\$ -	\$ 50	\$ 50
Professional Services	\$ 5,000	\$ 2,318	\$ 3,000	\$ 3,000
Registry of Deeds-Tax Collector	\$ 200	\$ 122	\$ 200	\$ 200
Salary, Deputy Tax Collector	\$ 250	\$ -	\$ 250	\$ 250
Salary, Tax Collector	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Salary, Treasurer	\$ 700	\$ 700	\$ 700	\$ 700
Supplies	\$ 500	\$ 822	\$ 500	\$ 500
Training & Certification	\$ 75	\$ -	\$ 75	\$ 75
TOTAL FINANCIAL ADMINISTRATION	\$ 12,470	\$ 9,893	\$ 10,620	\$10,620
Legal Expense	\$ 6,000	\$ 2,586	\$ 3,000	\$ 3,000
Personnel Administration	\$ 8,600	\$ 6,628	\$ 7,100	\$ 7,100
Planning and Zoning				
Advertising	\$ 75	\$ 296	\$ 300	\$ 300
Books & Manuals	\$ 150	\$ 140	\$ 150	\$ 150
Dues & Subscriptions	\$ 824	\$ 824	\$ 827	\$ 827
Postage	\$ 25	\$ -	\$ 25	\$ 25
Printing	\$ 200	\$ 61	\$ 100	\$ 100
Professional Services	\$ 1,500	\$ 750	\$ 750	\$ 750
Training & Certification		\$ 82	\$ 100	\$ 100
TOTAL PLANNING/ZONING	\$ 2,774	\$ 2,163	\$ 2,262	\$2,262
General Govt. Bldgs.				
Electricity	\$ 2,600	\$ 2,037	\$ 2,600	\$ 2,600
Equipment New	\$ -	\$ -	\$ -	\$ -
Equipment, Repair	\$ 100	\$ 202	\$ 200	\$ 200
Fuel Oil	\$ 2,400	\$ 4,032	\$ 4,000	\$ 4,000
Maintenance	\$ 5,000	\$ 4,609	\$ 5,000	\$ 5,000
Personnel	\$ 1,200	\$ 1,229	\$ 1,200	\$ 1,200
Supplies	\$ 100	\$ -	\$ 100	\$ 100
TOTAL GEN GOVT. BLDGS	\$ 11,400	\$ 12,109	\$ 13,100	\$13,100
Cemeteries				
Equipment - Repair	\$ 275	\$ 302	\$ 300	\$ 300
Equipment - New	\$ -	\$ 199	\$ -	\$ -
Gas - Cemeteries	\$ 75	\$ 59	\$ 75	\$ 75
Maintenance	\$ 3,000	\$ 1,500	\$ 1,500	\$ 1,500
Personnel	\$ 3,500	\$ 3,638	\$ 3,650	\$ 3,650
Supplies	\$ 100	\$ 29	\$ 100	\$ 100
TOTAL CEMETERIES	\$ 6,950	\$ 5,727	\$ 5,625	\$5,625

Budget Detail

PURPOSE OF APPROPRIATION	2000 Approp- riation	2000 Expend- itures	2001 SELECTMEN	2001 BUDGET COMMITTEE
Insurance				
Compensation Funds of NH	\$ 1,357	\$ 2,049	\$ 2,092	\$ 2,092
NH Municipal Insurance Trust	\$ 8,743	\$ 8,429	\$ 8,743	\$ 8,743
TOTAL INSURANCE	\$ 10,100	\$ 10,478	\$ 10,835	\$10,836
PUBLIC SAFETY				
Police				
Books & Manuals	\$ 100	\$ 124	\$ 125	\$ 125
Dues & Subscriptions	\$ 50	\$ -	\$ 50	\$ 50
Equipment Purchase	\$ 300	\$ 300	\$ 300	\$ 300
Equipment Rental	\$ 100	\$ -	\$ 100	\$ 100
Equipment Repair	\$ 200	\$ 1,085	\$ 1,000	\$ 1,000
Gas - Police	\$ 600	\$ 872	\$ 900	\$ 900
Maintenance	\$ 1,000	\$ 60	\$ 1,000	\$ 1,000
Phone	\$ -	\$ 678	\$ 650	\$ 650
Postage	\$ 50	\$ 14	\$ 50	\$ 50
Printing		\$ -		
Professional Services		\$ 1,840	\$ 1,800	\$ 1,800
Salary, Administration	\$ 4,500	\$ 4,912	\$ 5,325	\$ 5,325
Salary, Personnel	\$ 6,500	\$ 5,341	\$ 5,500	\$ 5,500
Supplies	\$ 700	\$ 90	\$ 400	\$ 400
Training & Certification	\$ 200	\$ 100	\$ 200	\$ 200
Uniforms	\$ 600	\$ 572	\$ 600	\$ 600
TOTAL POLICE	\$ 14,900	\$ 15,988	\$ 18,000	\$18,000
Fire				
Dues & Subscriptions	\$ 140	\$ 136	\$ 140	\$ 140
Equipment - New	\$ 9,050	\$ 7,875	\$ 11,150	\$ 11,150
Equipment - Repair	\$ 500	\$ 1,706	\$ 2,400	\$ 2,400
Gas & Diesel	\$ 140	\$ 328	\$ 200	\$ 200
Misc.	\$ 1,000	\$ 1,799	\$ -	\$ -
Phone	\$ 300	\$ 286	\$ 300	\$ 300
Supplies	\$ 1,000	\$ 1,152	\$ 250	\$ 250
Training & Certification	\$ 1,500	\$ -	\$ -	\$ -
Uniforms	\$ -	\$ -	\$ -	\$ -
TOTAL FIRE DEPARTMENT	\$ 13,630	\$ 13,282	\$ 14,440	\$14,440
HIGHWAYS & STREETS				
General Highway Exp.				
Advertising	\$ -	\$ 19	\$ 20	\$ 20
Electricity	\$ 1,200	\$ 1,005	\$ 1,100	\$ 1,100
Equipment, New	\$ -	\$ 275	\$ 500	\$ 500
Equipment, Rental	\$ 12,000	\$ 16,485	\$ 12,000	\$ 12,000
Equipment, Repair	\$ 6,000	\$ 6,501	\$ 6,000	\$ 6,000
Gas & Diesel	\$ 2,000	\$ 4,050	\$ 4,000	\$ 4,000
Health Insurance / Full time personnel only	\$ 6,000	\$ 5,761	\$ 9,446	\$ 9,446

Budget Detail

PURPOSE OF APPROPRIATION	2000 Approp- riation	2000 Expend- itures	2001 SELECTMEN	2001 BUDGET COMMITTEE
Phone	\$ 850	\$ 698	\$ 700	\$ 700
Printing	\$ 25	\$ -	\$ 25	\$ 25
Salary, Administration	\$ 21,500	\$ 18,906	\$ 20,400	\$ 20,400
Salary, Personnel	\$ 27,500	\$ 29,515	\$ 32,700	\$ 32,700
Supplies, Cold Patch	\$ 1,000	\$ 2,265	\$ 1,000	\$ 1,000
Supplies, Culverts	\$ 2,000	\$ 3,351	\$ 1,000	\$ 1,000
Supplies, General	\$ 1,500	\$ 1,353	\$ 1,500	\$ 1,500
Supplies, Gravel	\$ 4,000	\$ -	\$ 4,000	\$ 4,000
Supplies, Salt	\$ 8,000	\$ 6,832	\$ 7,000	\$ 7,000
Supplies, Winter Sand	\$ 2,500	\$ -	\$ 2,500	\$ 2,500
Tools, New and Maintenance	\$ -	\$ 607	\$ 1,500	\$ 1,500
Training & Certification	\$ -	\$ -	\$ -	\$ -
TOTAL, HIGHWAY	\$ 96,075	\$ 97,823	\$ 105,391	\$105,391
Street Lighting	\$ 1,400	\$ 1,469	\$ 1,600	\$ 1,600
Highway Improvements				
	\$ -	\$ -	\$ -	\$ -
Pave Nash Corner Road (To top of hill	\$ -	\$ -	\$ 38,000	\$ 38,000
Shim and Pave Belvedere Rd.	\$ 65,500	\$ 65,193	\$ -	\$ -
TOTAL IMPROVEMENTS	\$ 65,500	\$ 65,193	\$ 38,000	\$38,000
Solid Waste Disposal				
Electricity	\$ 200	\$ 285	\$ 300	\$ 300
Payment to Cheshire Sanitation	\$ 28,800	\$ 29,443	\$ 33,400	\$ 33,400
Phone	\$ -	\$ -	\$ 240	\$ 240
Supplies	\$ 100	\$ -	\$ 100	\$ 100
TOTAL, SOLID WASTE DISPOSAL	\$ 29,100	\$ 29,728	\$ 34,040	\$34,040
HEALTH & WELFARE				
Health Agencies & Hospitals				
Community Kitchen	\$ 500	\$ 500	\$ 500	\$ 500
Home Health Agency	\$ 2,000	\$ 744	\$ 2,000	\$ 2,000
Mariow Ambulance	\$ 1,000	\$ 1,000	\$ 2,000	\$ 2,000
Meals on Wheels	\$ 509	\$ 509	\$ 509	\$ 509
Monadnock Family Services	\$ 742	\$ -	\$ 752	\$ 752
Southwest Community Services	\$ -	\$ -	\$ -	\$ -
TOTAL HEALTH AGENCIES	\$ 4,751	\$ 2,763	\$ 5,761	\$5,761
Direct Assistance	\$ 3,000	\$ 491	\$ 3,000	\$3,000
CULTURE & RECREATION				
Parks & Recreation				
Misc.	\$ 1,575	\$ 1,000	\$ 2,000	\$ 2,000
Salary, Administrative	\$ 1,080	\$ 750	\$ 1,080	\$ 1,080
Personnel Salary	\$ 1,345	\$ 950	\$ 1,345	\$ 1,345
TOTAL, PARKS & RECREATION	\$ 4,000	\$ 2,700	\$ 4,425	\$4,425
Library	\$ 9,090	\$ 10,444	\$ 10,560	\$ 10,560
Patriotic Purposes	\$ 300	\$ -	\$ 350	\$ 350

Budget Detail

PURPOSE OF APPROPRIATION	2000 Approp- riation	2000 Expend- itures	2001 SELECTMEN	2001 BUDGET COMMITTEE
CONSERVATION	\$ 125	\$ 139	\$ 140	\$ 170
DEBT SERVICE				
Principle, Long Term Notes	\$ 26,494	\$ 26,680	\$ 39,529	\$ 39,529
Interest, Long Term Notes	\$ 6,881	\$ 6,795	\$ 9,112	\$ 9,112
Interest, TAN notes	\$ 6,000	\$ 3,720	\$ 6,000	\$ 6,000
CAPITAL OUTLAY				
Land	\$ -			
Vehicles & Equipment				
Fire Station Addition	\$ 60,000	\$ 60,865	\$ -	\$ -
Town Contribution to Community Center	\$ 120,000		\$ -	\$ -
Town Hall Payment to Historical Soc.			\$ 21,000	\$ -
TOTAL VEHICLE & EQUIP.	\$ 180,000	\$ 60,865	\$ 21,000	\$ -
To Capital Reserve Fund				
Cemetery Maintenance	\$ -	\$ 1,700		
Health Maintenance Fund	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
Library / Town Office Capital Reserve Fund	\$ 2,000	\$ 2,000	\$ 2,000	\$ 2,000
TOTALS	\$ 642,578	\$ 416,205	\$ 387,505	\$ 368,535

SOURCES OF REVENUE DETAILED

	ESTIMATE 2000	ACTUAL 2000	ESTIMATE 2001	
REVENUE FROM TAXES				
Land Use Change Tax	\$0	\$0	\$0	\$0
Yield Taxes	\$6,500	\$6,919	\$6,500	\$6,500
Interest & Penalties on Taxes	\$11,000	\$8,427	\$8,500	\$8,500
Excavation Tax (\$.02 per yard.	\$300	\$286	\$300	\$300
Excavation Activity Tax	\$5,000	\$0	\$5,000	\$5,000
REVENUE FROM LICENSES, FEES & PERMITS				
UCC / Business licenses	\$300	\$330	\$300	\$300
Motor vehicle permit fees	\$82,000	\$92,768	\$92,000	\$92,000
Other				
Dog Licenses	\$375	\$407	\$400	\$400
Other fees		\$472	\$400	\$400
Pistol Permits	\$150	\$20	\$20	\$20
Vital Statistics	\$200	\$224	\$200	\$200
All other permits & fees	\$150	\$50	\$150	\$150
Sub total "Other"	\$875	\$1,173	\$1,170	\$1,170
REVENUE FROM STATE				
Shared Revenue Block Grant	\$10,200	\$10,219	\$10,200	\$10,200
Meals & Rooms Distribution	\$14,175	\$17,172	\$14,175	\$14,175
Highway Block Grant	\$24,210	\$24,210	\$24,210	\$24,210
Other				

Budget Detail

(Revenue Detail Continued)	ESTIMATE 2000	ACTUAL 2000	ESTIMATE 2001	
Highway Easement Purchase	\$0	\$0	\$0	\$0
State Adequate Education Grant	\$0	\$0	\$0	\$0
Witness Fees	\$360	\$514	\$500	\$500
Sub total "Other"	\$360	\$514	\$500	\$500

(Revenue Detail Continued)	ESTIMATE 2000	ACTUAL 2000	ESTIMATE 2001	
CHARGES FOR SERVICES				
Income From Departments				
Copies	\$50	\$17	\$50	\$50
Marathon, & other events	\$400	\$1,026	\$1,000	\$1,000
Refund, Advertisements		\$162	\$100	\$100
Transfer Station	\$9,000	\$9,383	\$9,300	\$9,300
Sale of zoning/subdivision ord		\$15	\$10	\$10
Other	\$300	\$0	\$300	\$300
Sub total	\$9,750	\$10,603	\$10,760	\$10,760
Library (Other Charges)	\$2,315	\$3,255	\$3,000	\$3,000

MISCELLANEOUS REVENUES

Rents of Town Property	\$3,600	\$4,800	\$50	\$50
Sale of Town Property		\$7,456	\$0	\$0
Sub Total	\$3,600	\$12,256	\$50	\$50
Interest on Investments				
Checking Account	\$550	\$554	\$550	\$550
MBIA	\$4,950	\$7,934	\$5,000	\$5,000
Sub total	\$5,500	\$8,488	\$5,550	\$5,550
Other Misc. Revenue		\$13,300	\$300	\$300
Insurance dividends & reimburs	\$2,000	\$0	\$2,000	\$2,000
Other Misc. Refunds				
Sub total Other	\$2,000	\$13,300	\$2,300	\$2,300

INTERFUND OPERATING

Transfer from Cem. Cap. Reserve	\$4,000	\$3,907	\$2,000	\$2,000
Transfer from Capital Reserve	\$107,000	\$0	\$21,000	\$0
Transfer from Town Hall Reserve			\$0	\$0
Transfer from Trust & Agency	\$0	\$0	\$0	\$0
Proc. From Long Term Notes	\$60,000	\$60,000	\$0	\$0

TOTAL REVENUE FROM FROM ALL
SOURCES EXCEPT PROPERTY

	\$349,036	\$273,827	\$207,515	\$186,515
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ESTIMATE OF TAX BURDEN

	2000	2001	2001
Total Budget inc. warrant articles	\$ 542,578	\$ 387,505	\$ 366,535
Less revenues (except taxes)	\$ 349,085	\$ 207,515	\$ 186,515
Amount to be raised by taxes	\$193,493	\$179,990	\$ 180,020

GILSUM PUBLIC LIBRARY 2000 BUDGET

	2000 BUDGET	2000 ACTUAL	2001 PROPOSED
RECEIPTS			
Town Appropriation	\$6,775.00	\$7,189.25	\$7,560.00
Transfer from E. Towns account	\$1,275.00	\$1,275.00	\$1,957.00
Transfer from Memorial	\$0.00	\$500.00	\$0.00
Out of town fees	\$0.00	\$0.00	\$0.00
Book sales	\$250.00	\$408.35	\$350.00
Map sales	\$30.00	\$36.50	\$30.00
Interest, checking accounts	\$10.00	\$7.96	\$8.00
Donations	\$100.00	\$168.00	\$100.00
Photocopies	\$50.00	\$40.00	\$40.00
Postage reimbursement	\$75.00	\$0.00	\$100.00
Book Purchase reimbursement	\$0.00	\$0.00	\$0.00
Bookbinding reimbursement	\$0.00	\$24.00	\$0.00
Mineral book sales	\$100.00	\$248.00	\$150.00
Postcard sales	\$5.00	\$8.85	\$5.00
Gilsum History sales	\$70.00	\$70.00	\$210.00
Lost books	\$0.00	\$22.00	\$0.00
Wilder/Gates fund interest	\$0.00	\$106.91	\$0.00
Yard sale	\$300.00	\$251.40	\$0.00
Old Home Day	\$50.00	\$88.20	\$50.00
Child. Lit. Fund (donations)	\$0.00	\$0.00	\$0.00
Total Receipts	\$9,090.00	\$10,444.42	\$10,560.00
EXPENDITURES			
Librarians' fees *	\$6,300.00	\$6,714.25	\$7,560.00
Books	\$1,875.00	\$1,876.96	\$1,850.00
Periodicals	\$340.00	\$252.52	\$340.00
Bookbinding	\$75.00	\$75.22	\$75.00
Supplies	\$125.00	\$147.93	\$135.00
Recreation Committee	\$0.00	\$57.28	\$0.00
Copier supplies	\$85.00	\$55.50	\$60.00
Computer supplies	\$25.00	\$0.00	\$25.00
Postage	\$80.00	\$72.51	\$80.00
Miscellaneous	\$100.00	\$99.66	\$100.00
Summer reading program	\$35.00	\$39.87	\$35.00
Wilder/Gates purchase (history books)	\$0.00	\$0.00	\$100.00
Gilsum History	\$0.00	\$0.00	\$200.00
Encyclopedia	\$0.00	\$799.00	\$0.00
Total expenditures	\$9,040.00	\$10,190.70	\$10,560.00

* The librarian is paid at the rate of \$9.50 per hour.
 Substitutes are paid at the rate of \$6.25 per hour.

GILSUM PUBLIC LIBRARY 2000 FINANCIAL STATEMENT

INCOME	General Account
Balance 1/1/2000	\$592.68
Town Appropriation	\$475.00
Transfer from E. Towns Accts.(Gain)	\$1,275.00
Transfer from Memorial Account	\$500.00
Out of Town Fees	\$0.00
Book Sales	\$408.35
Map Sales	\$36.50
Checking Account Interest	\$7.96
Donations	\$168.00
Photocopies	\$40.00
Postage Reimbursement	\$0.00
Book Purchase Reimbursement	\$0.00
Book Binding Reimbursement	\$24.00
Mineral Book Sales	\$248.00
Postcard Sales	\$8.85
Gilsum History Sales	\$70.00
Lost Books	\$22.00
Wilder / Gates Interest	\$106.91
Yard Sale	\$251.40
Old Home Day Sale	\$88.20
Transfer from E. Towns Gain Account	\$2,258.45
Transfer from Memorial Account	\$1,406.69
Sub Total	\$7,987.99
Gilsum Town Appropriation Librarian's Wage portion	\$6,714.25
Total Income	\$14,702.24
 EXPENDITURES	
Books	\$1,876.96
Periodicals	\$252.52
Bookbinding	\$75.22
Supplies	\$147.93
Recreation Committee	\$57.28
Computer Supplies	\$0.00
Copier Supplies	\$55.50
Postage	\$72.51
Misc.	\$99.66
Summer Reading Program	\$39.87
Wilder / Gates Book Purchase	\$0.00
Encyclopedia	\$799.00
E. Towns Gain Acct transferred to MBIA	\$2,258.45
Memorial Fund transferred to MBIA	\$1,406.69
Subtotal	\$7,141.59
Checkbook Balance 12/31/2000	\$846.40
	\$7,987.99
Librarian's wages (paid by town)	\$6,714.25
TOTAL EXPENSES	\$14,702.24

GILSUM PUBLIC LIBRARY TRUST FUNDS

ELEANOR TOWNS ACCOUNTS

Balance all E. Towns Accounts 1/1/2000 \$28,335.14

Income

Bank of New Hampshire Term Deposit

Balance 1/1/2000 \$11,740.26

Interest \$612.25

Transfer to GAIN account

Balance 12/31/2000 \$12,352.51

GAIN

Balance 1/1/2000 \$3,528.23

Interest \$5.22

Sub Total \$3,533.45

Transfer to General checking \$3,533.45

Balance 12/31/2000 \$0.00

NH Public Deposit Pool (MBIA)

Balance 1/1/2000 \$13,066.65

2/2/2000 Transfer from Checking Acct. \$2,258.45

Interest \$917.63

Balance 12/31/2000 \$16,242.73

Balance all E. Towns' Accounts 12/31/2000 \$28,595.24

MEMORIAL ACCOUNTS

Beginning Balance all Memorial Accounts \$1,514.46

Wilder / Gates Fund (CD)

Balance 1/1/2000 \$1,062.33

Interest \$54.00

Withdraw to Checking Account \$106.91

Balance 12/31/2000 \$1,009.42

Memorial Fund

Balance 1/1/2000 \$1,404.64

Interest \$2.05

Withdraw to Checking Account \$1,406.69

Passbook Balance 12/31/2000 \$0.00

Transfer 2-2-00 to MBIA \$531.69

Transfer to Checking Account \$500.00

Interest \$17.44

Balance 12/31/2000 \$49.13

Malcolm Hull Fund

Balance 1/1/2000-transfer to MBIA \$875.00

Interest \$48.17

Balance 12/31/2000 \$923.17

Balance all Memorial Accounts \$1,981.72

Grand Total all Trust Funds \$30,576.96

GILSUM PUBLIC LIBRARY

Librarian's Report – 2000

As the millennium progresses, so does the Gilsum Public Library. We strive to serve the needs of our patrons. There is always the need for new patrons and we more than welcome everyone.

The library offers Interlibrary Loan Service through the New Hampshire State Library, and from other libraries in the area. Some newer releases are obtained through the McNaughton Book Service and we carry many current magazines. Our new video collection is growing and gives the patrons a nice variety of titles to view.

Some services for the community are a photocopy machine, Home Health Care and Community Service blood pressure clinics, flu shot clinic, and the purchase of mine maps, mine books, Gilsum postcards, Gilsum history maps, and the reproduced Gilsum History.

Children's programs, such as the weekly Story Time for ages 3-6 are presented by Judy Malott on Wednesday mornings 10:00-10:30. Summer Reading programs are always a fun time for young and old. This year a celebration of sundaes with home made "hot fudge" sauce was held for the program participants.

We hold our annual Yard Sale, Rock Swap Book Sale, and Old Home Day Book Sale to enhance the needs of the Library. Donations to any and all of these are most welcome.

Statistics for 2000:

Circulation –	Adult – 1215	Total registered patrons:
	Children – 1109	Adult – 312
	Magazines – 316	Children – 106
	Videos – 98	Total cataloged collection -
9387		Plus leased books - 150

Library Hours : Monday 12:00 – 4:00 & 6:00-8:00; Tuesday 6:00-8:00; Wednesday 12:00-4:00; Saturday 10:00-12:00.

We look forward to seeing you at the Library.

Gail Bardwell, Librarian.

GILSUM PUBLIC LIBRARY TRUSTEES:

Joanna Batchelder-2001
Edith Hasbrouck-2001
Merrylin Johnson-2001

Lois Hastings-2002
Judy Malott-2002
Clifford Williams-2002

Carol Ballou-2000
Linda May-2000
Judith Peter-2000

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of the following amendment as proposed by the Planning Board for the Gilsum Zoning Ordinance as follows:
To amend Article III, D. of the Zoning Ordinance by adding earth excavations as a permitted use in the Highway Business District.
Passed by a majority vote.

Moderator Peter called the meeting to order at 7:30 p.m.

The meeting began with the Pledge of Allegiance to the flag.
The results of the ballot were as follows:

Selectmen for three years, Joan Miller with 83 votes, Valerie Piedmont with 55 votes, Dean Smith with 13 votes.

Treasurer for one year, Karen Bowen with 145 votes.

Town Clerk for one year, Barbara Ward with 146 votes.

Tax Collector for one year, Robin Reed with 141 votes.

Road Agent for one year, George Gilman with 134 votes, Harlen Maguire with 10 votes, Lyle Handy with 1 vote and Bob Willard with 1 vote.

For Trustee of Trust Funds for Three Years, Gail Bardwell with 145 votes.

Trustee of Trust Funds for Two Years, Donise LaRoche with 143 votes

For Cemetery Trustee for Three Years, George Gilman with 144 votes, Harlen Maguire with 1 vote.

For Budget Committee for Three Years, Dawn Symonds with 134 votes, Barbara Ward with 2 votes and Judith Peter with 1 vote.

For Library Trustees for Three Years, Judith Peter with 26 votes, Linda May with 22 votes and Carol Ballou with 28.

Supervisor of the Check List for One Year, Ethel Molesky with 141 votes, Barbara Ward with 1 vote.

Moderator for Two years, Ernest Peter with 136 votes.

1. To see if the Town will vote to raise and appropriate the sum of **\$60,000** for the construction of a 30 X 60 foot addition to the Gilsum Fire Station, and to authorize the issuance of not more than **\$60,000** in notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon.

Article 1 was brought to the floor by Chuck Johnson and seconded by John Calhoun.

Article 1 was passed by a majority vote of 78 in favor and 3 against.

2. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building an addition to and to improve the Town Library/Office Building and to raise and appropriate the sum of **\$2,000** to be placed in this fund

Article 2 was brought to the floor by Judith Peter and seconded by Lois Hastings.
Article 2 was approved by a majority show of hands in favor.

3. To see if the Town will vote to raise and appropriate the sum of **\$2,000** to be placed in the expendable Health/Retirement Trust Fund established in 1995 for full time employees. The board of Selectmen act as the Agent to expend/administer this fund.

Article 3 was brought to the floor by Dawn Symonds and seconded by Helen Livingston.

Article Three was approved by a majority show of hands in favor.

4. To see if the Town will vote to raise and appropriate the sum of **\$120,000** to be paid to the Monadnock Regional School District as the town share in a joint project with the School District to erect a Community Center, and to authorize the withdrawal of **\$77,229.** + Interest from the Community Capital Reserve Fund and the withdrawal of **\$28,414.** + interest from the McHoul Community Center Capital Reserve fund, and dissolve both funds. Both of these funds have been established for the purpose of building the Community Center. The remainder of the money, approximately **\$13,000** will come from general taxation. The purpose of this building will be to hold town functions and all other public functions as intended for the Community Center as well as to allow the school to use it as a Gym and a cafeteria.

Article 4 was brought to the floor by David Rowe and seconded by Rebecca Robidoux.

Following a discussion Article 4 was approved with a show of hands by a majority vote.

5. To see if the Town will vote to convey to the Monadnock Regional School District land comprised of approximately 23,100 square feet situated within Tax Map 407, Lot 134 to the west side of the Gilsum Elementary School tract, to be added to Lot 137, in exchange for the conveyance by the Monadnock Regional School District to the Town of Gilsum a piece of land of approximately 23,100 square feet situated in the northern portion of the school land, and to authorize the Chairman of the Selectmen to act for the Town and to execute a deed and any other documentation necessary to complete mutual transfers between the Town and the Monadnock Regional School District, or take any action thereon.

Article 5 was brought to the floor by David Rowe and seconded by Rebecca Robidoux.

Following a discussion Article 5 was approved by a majority vote with a show of hands.

6. To see if the Town will vote to change the purpose of the special Community Center Committee to study all the possibilities as to the disposition of the existing Town Hall and to make final recommendations to the Selectmen, so that they may then make recommendations to the Town at the 2001 Town Meeting. This study should include at least the following options (but shall not be limited to these): 1. Turning the building over to the Historical Society along with the amount of money in the Town Hall Capital Reserve Fund with the designation that the interest only may be used each year if necessary for upkeep, 2. Keeping the building and land for Town use and establish what that use would be, 3. Sell the building to another party, 4. Demolish or have the building moved to another location and selling the land to abutters, 5. Any other uses. The taxpayers and voters of town are encouraged to contact the committee or selectmen with their ideas.

Motion by Valerie Piedmont was made to discuss Article 7 prior to discussing Article 6.

Motion was denied by Moderator Peter stating that Article 7 was a Petition and that due to Article 7 being a Petition Article 7 could not preempt Article 6.

Article 6 was moved to the floor by Virginia Husted and seconded by Mike Klein. Following a lengthy discussion a show of hands approved Article 6.

7. To see if the Town will vote to authorize the Gilsum building committee to contract, through competitive bidding, to have the town hall painted and to repair broken windows, repair the furnace and to have the interior completely cleaned; costs not to exceed \$17,500. (By Petition).

Article 7 was brought to the floor by Valerie Piedmont and seconded by Judith Malott. A discussion during which it was brought up that two of the budget committee members did not recall "not recommending" the appropriation; a dissertation by Mike Klein with views on why the old Town Hall building should be saved was given. There was also input given by committee members who had, in the past, performed research on the building and their opinion on the exorbitant cost of restoration was also given. Following further discussion, Article 7 was defeated by a majority vote with a show of hands. A motion by Mike Klein was made to vote on supporting a group of volunteer residents interested in helping in the restoration of the old Town Hall, seconded by Helen Livingston. A majority voted in favor to support a volunteer effort for the restoration of the Town Hall.

8. To see if the Town will vote to raise and appropriate the sum of \$357,578 which represents the operating budget. Said sum does not include special or individual articles listed above.

Article 8 was moved to the floor by Patty Hughes and seconded by John Gauvin. It was noted by William Hasbrouck that the budget figure was in error in the amount of \$2,000 which was so noted and the corrected amount is \$355,578. Mr. Hasbrouck stated that the budget amount needed to be increased by \$3,000.00 in lieu of excess legal fees. Norman Houle moved the amendment to increase the legal expense line of the budget by \$3,000 seconded by Cricket Johnson. All were in favor of the amendment to the budget. The amended budget is now as amended \$358,578.

Article 8 was approved by a majority vote with a show of hands.

9. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 9 was moved to the floor by Louise Cook, seconded by Mr. Hughes. There being no discussion Article 9 was approved by a majority show of hands.

10. To see if the Town will vote to authorize the Selectmen to have the "Frog Pond" land surveyed to establish the boundaries, and then to look into whatever options there are for the land. This land includes the area where salt and sand were stockpiled in the past. These options are to include the disposition of Adams Court; communicating with all abutting neighbors to establish boundaries and possible boundary adjustments to help alleviate the lot size problems in the area; communicate

with the Recreation Commission, the Recreation Committee, the Historical Society, area garden clubs, and Barry Williams for professional input as to our options to beautify this area. Any options the selectmen establish that need town approval shall be brought to the voters at the March 2001 Town Meeting.

Article 10 was moved to the floor by Ms. San Souci, seconded by Louise Cook. Following a lengthy discussion, article 10 was approved by a majority show of hands.

11. To see if the Town will vote to authorize the Gilsum Organic Gardening Collective to pursue, at no cost to the Town, a clean-up and area beautification project, including a community garden, at the site in Gilsum Village formerly occupied by the Town road sand and salt supply. (By Petition).

Article 11 was moved to the floor by Louise Cook, seconded by Mr. Cook. Following a lengthy discussion Article 11 was approved by a majority show of hands.

12. To see if the Town will vote to authorize the selectmen to issue permits, without charge, for supervised activities held on town property. Said permits to include the erection of temporary structures.

Article 12 was moved to the floor by Mr. Cook, seconded by Helen Livingston. Following a brief discussion article 12 was approved by majority show of hands.

13. To see if the Town will vote to authorize the selectmen to appoint a committee to take charge of the observation of "Memorial Day" and "Old Home Day".

Article 13 was brought to the floor by Ethel Molesky, seconded by Joanne Peniuk. Following a brief discussion Article 13 was approved by a majority show of hands.

14. To see if the Town will vote to authorize the establishment of a recreation revolving fund pursuant to RSA 35-B: 2, II. The money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general surplus. The treasurer of the town shall have custody of all monies in the fund, and shall pay out the same only upon order of the recreation commission. Such funds shall be expended only for purposes authorized by RSA 35-B and no expenditure shall be made in such a way as to require the expenditure of, or create a liability upon, other town funds which have not been appropriated to that purpose.

Article 14 was brought to the floor by Ralph Jernberg, seconded by Judy Peter. Following a brief discussion Article 14 was approved by a majority show of hands.

15. To see if the Town will vote to authorize the Trustees of Trust Funds to open new funds that may arise during the year.

Article 15 was moved to the floor by Mr. Cook, seconded by Mr. Hughes. There being no discussion Article 15 was approved by a majority show of hands.

16. To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town gifts, legacies, and devises made to the Town for any public

purpose as permitted by RSA 31:19.

Article 16 was brought to the floor by Louise Cook, seconded by Mr. Gauvin. There being no discussion Article 16 was approved by a majority show of hands.

17. To see if the Town will vote to authorize the selectmen, at their discretion, to convey any real estate acquired by the Town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

Article 17 was brought to the floor by Judy Peter, seconded by Ina Smith. There being no discussion Article 17 was approved by a majority vote.

18. To see if the Town will vote to authorize the selectmen to sell any pieces of non-real estate property, either by auction or private sale, said property to be advertised for three weeks prior to sale.

Article 18 was brought to the floor by Mr. Hughes, seconded by Chuck Johnson. There being no discussion Article 18 was approved by a majority vote.

19. To see if the Town will vote to authorize the selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b.

Article 19 was moved to the floor by Ina Smith, seconded by Bill Whyte. There being no discussion, Article 19 was approved by a majority show of hands.

20. To see if the Town will vote to send the following resolution to the New Hampshire General Court: Resolved, New Hampshire's natural, cultural and historical resources in this town and throughout the state are worthy of protection and therefore, the State of New Hampshire should establish and fund a permanent public/private partnership for the voluntary conservation of these important resources.

Article 20 was moved to the floor by Valarie Fleischmann, seconded by Louise Cook. There being no discussion Article 20 was approved by a majority show of hands.

21. To transact any other business which may legally come before this meeting.

There was a brief discussion regarding the status of the town septic system. A brief discussion was held regarding Valarie Piedmont initiating a web site for the Town of Gilsum to have a web site for the purpose of posting minutes of the Selectmen, Town meetings and other boards of the Town. A motion was made and seconded that this be looked into and carried out. All were in favor.

A motion was made and carried at 10:08 p.m. that the meeting be closed, all were in favor.

Respectfully submitted, Barbara Ward, Town Clerk

REPORT OF APPROPRIATIONS ACTUALLY VOTED
MS - 2

Acct. #	Purpose of Appropriations	Warr. Art. #	Appropriations As voted
GENERAL GOVERNMENT			
4130-4139	Executive		\$ 11,250
4140-4149	Election, Reg. & Vital Statistics		9,688
4150-4151	Financial Administration		12,470
4153	Legal Expense		6,000
4155-4159	Personnel Administration		6,600
4191-4193	Planning & Zoning		2,774
4194	General Government Buildings		11,400
4195	Cemeteries		6,950
4196	Insurance		10,100
PUBLIC SAFETY			
4210-4214	Police		\$ 14,900
4220-4229	Fire		13,630
HIGHWAYS AND STREETS			
4312	Highways and Streets		96,075
4316	Street Lighting		1,400
4319	Highway Construction		65,000
SANITATION			
4321	Administration		29,100
HEALTH & WELFARE			
4415-4419	Health Agencies & Hospitals		4,751
4441-4442	Administration of Direct Assistance		3,000
CULTURE & RECREATION			
4520-4529	Parks & Recreation		4,000
4550-4559	Library		9,090
4583	Patriotic Purposes		300
4611-4612	Conservation - Administration		125
DEBT SERVICE			
4711	Principle Long Term Bonds & Notes		26,494
472	Interest - Long Term Bonds & Notes		6,981
4723	Interest on Tax Anticipation Notes		6,000
CAPITAL OUTLAY			
4901	Land & Improvements		0
4902	Machinery, Vehicles & Equipment		0
	Buildings	# 1 and # 4	180,000
	To Capital Reserve Fund	# 2	2,000
4917	To Health Maintenance Trust Fund	# 3	2,000
TOTAL VOTED APPROPRIATIONS			\$542,578

GILSUM VOLUNTEER FIRE DEPARTMENT AND RESCUE SQUAD

TO ALL OF THE RESIDENTS OF THE TOWN OF GILSUM, NH.

THIS PAST YEAR SAW A MAJOR CHANGE TO THE PHYSICAL APPEARANCE OF OUR FIRE STATION. THE NEW ADDITION HAS BEEN COMPLETED AND THE "OLD" STATION HAS BEEN VINYL SIDED, NEW WINDOWS AND A METAL ROOF HAVE BEEN INSTALLED. WE HAVE RECEIVED ONLY GOOD COMMENTS FROM THE MEMBERS OF OTHER DEPARTMENTS WHO HAVE SEEN THE "NEW" STATION. ALL OF THE MEMBERS THANK THE TAXPAYERS OF THE TOWN FOR THEIR SUPPORT.

THE DEPARTMENT RESPONDED TO 55 CALLS DURING THE YEAR. THIS TOTAL INCLUDED 16 FIRE CALLS AND 39 RESCUE CALLS. IN ADDITION TO THE CALLS, DEPARTMENT MEMBERS HAVE SPENT MANY HOURS WORKING ON THE NEW STATION. FOUR MEMBERS OF THE DEPARTMENT COMPLETED THE VARIOUS REQUIREMENTS FOR THEIR CDL (COMMERCIAL DRIVERS LICENSE) WHICH WAS COMPOSED OF CLASSROOM AND PRACTICAL TRAINING IN LEMPSTER, N.H. MEMBERS OF THE RESCUE SQUAD HAVE COMPLETED THEIR RECERTIFICATION REQUIREMENTS AS NATIONALLY REGISTERED EMERGENCY MEDICAL TECHNICIANS.

THE DEPARTMENT HAS A NUMBER OF PROJECTS WE HOPE TO COMPLETE IN THE YEAR 2001, INCLUDING THE CONSTRUCTION OF A SPILL TRAILER, COMPLETING THE REHAB OF OUR TANKER AND THE COMPLETION OF THE INTERIOR AND LANDSCAPING OF OUR STATION.

AGAIN, WE THANK THE TAXPAYERS FOR THEIR SUPPORT.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics below. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighters. Homeowners can help protect their homes by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in accessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217, or for general information visit our website at www.dred.state.nh.us.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!!

2000 FIRE STATISTICS

(All Fires Reported thru November 10, 2000)

TOTALS BY COUNTY

	<u>Numbers</u>	<u>Acres</u>
Hillsborough	118	40
Rockingham	49	24
Merrimack	92	16
Belknap	54	13
Cheshire	41	20
Strafford	58	13
Carroll	46	10
Grafton	16	7
Sullivan	12	2
Coos	30	4

CAUSES OF FIRES REPORTED

Debris Burning	263
Miscellaneous*	151
Smoking	30
Children	17
Campfire	16
Arson/Suspicious	14
Equipment Use	9
Lightning	9
Railroad	7

	<u>Total Fires</u>	<u>Total Acres</u>
2000	516	149
1999	1301	452
1998	798	443

*Miscellaneous (powerlines, fireworks, structures, OHRV unknown)

REPORT OF THE CEMETERY TRUSTEES

We would like to take this opportunity to thank Mr. & Mrs. Charles Oke, of Springfield Virginia, for their generous donation of four granite posts that now mark the entrance and exit of the Centennial Cemetery. They are a wonderful addition to our beautiful Cemetery.

Thanks, Donise LaRoche, Cemetery Trustee

AUDITOR'S REPORT

I Have completed the audit of the books and records of the Town of Gilsum, NH for the period ending December 31, 1999.

The purpose of this examination was to determine, with reasonable assurance, that the financial information was free of material misstatements. The examination included such tests that were considered necessary to satisfy myself that the financial information provided was free from material misstatement. In addition, I also reviewed the various accounting principles and accounting systems employed by the town of Gilsum.

It is my opinion that the financial statements in the annual report of the Town of Gilsum, NH dated December 31, 1999 present fairly the financial activities of the town.

Sincerely, Steve Ackerman, Auditor.

REPORT OF THE TRUST FUNDS OF THE TOWN OF

GILSUM

FOR YEAR ENDING

December 31, 2000

MS-9

Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>Start with common trust funds</small>	Purpose of Trust	HOW INVESTED <small>Bank, deposits, stocks, bond, etc.</small>	PRINCIPAL		PRINCIPAL		"INCOME"		Expended During Year	Balance End of Year	GRAND TOTAL		
				Balance Beg. Of Year	New Funds Created	Cash Gain or Losses on	Withdrawal	Balance End of Year	%				Amount	Principal & Income End of Year
1918	Myron W. Adams	Perpetual Cemetery Care	MBIA- Comm. Cem.	100.00				100.00	45.93	6.37	8.05	14.06	39.92	139.92
1938	Marie Badger	"	"	100.00				100.00	45.93	6.37	8.05	14.06	39.92	139.92
1974	Temple Baker	"	"	100.00				100.00	45.93	6.37	8.05	14.06	39.92	139.92
1963	Charles Bloodgett	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1963	Fred Britton	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1931	Robert Cuthbert	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1927	Eben W. Jones	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1970	Earl Karr	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1916	Otis Kingsbury	"	"	100.00				100.00	45.93	6.37	8.05	14.06	39.92	139.92
1976	Fred May	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1975	McHoul Fund	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1948	Viola E. Minor	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1914	Charles H. Rawson	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1962	Homer S. Tillson	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1970	J. Homer Tillson	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1932	K.D. Webster	"	"	100.00				100.00	45.92	6.37	8.05	14.06	39.91	139.91
1977	Whipple Fund	"	"	100.00				100.00	45.91	6.37	8.05	14.06	39.90	139.90
1927	Erma D. Woods	"	"	100.00				100.00	45.91	6.37	8.05	14.06	39.90	139.90
1979	H. Sumner Hall	"	"	100.00				100.00	45.91	6.37	8.05	14.06	39.90	139.90
1979	Nichols Fund	"	"	100.00				100.00	45.91	6.37	8.05	14.06	39.90	139.90
	TOTAL PAGE 1			2,000.00	0	0	0	2000	918.4		161	281.2	798.2	2,798.20

REPORT OF THE TRUST FUNDS OF THE TOWN OF

GILSUM

FOR YEAR ENDING

December 31, 2000

MS-9

Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND <small>Set with common trust funds</small>	HOW INVESTED <small>Bank, deposits, stocks, bond, etc.</small>	PRINCIPAL		**INCOME**		Balance End Of Year	Expendd During Year	Balance End Of Year	GRAND TOTAL <small>Principal & Income End of Year</small>
			Balance Beg. Of Year	New Funds Created	Cash Gains or Losses on	Withdrawals				
	BALANCE FORWARD		2,000.00	0.00			2,000.00	281.20	798.20	2,798.20
1985	Trueman Fund	"	100.00				100.00	14.06	36.43	136.43
1986	Herbert & Glendora Adam	"	200.00				200.00	28.12	86.75	286.75
1976	C. & J. Blackstock	"	200.00				200.00	28.12	95.72	295.72
1938	Josephine H. Carter	"	200.00				200.00	28.12	95.71	295.71
1977	Geer Fund	"	200.00				200.00	28.12	95.71	295.71
1956	Bertha V. Lund	"	200.00				200.00	28.12	95.71	295.71
1956	Milton I. Stearns	"	200.00				200.00	28.12	95.71	295.71
1950	Herbert F. Moore	"	300.00				300.00	42.16	151.48	451.48
1976	Pickering Fund	"	300.00				300.00	42.16	151.48	451.48
1900	Daniel Bill	"	400.00				400.00	56.24	207.21	607.21
1956	Charles H. Hubbard	"	500.00				500.00	70.30	262.94	762.94
1938	Emma Downing	"	239.53				239.53	33.68	117.64	357.17
1938	Henry Bingham	"	239.53				239.53	33.68	117.63	357.16
1906	Webster Fund	"	22.40				22.40	3.15	8.29	30.69
1975	Acdon Fund	"	50.00				50.00	7.03	38.15	88.15
1976	Ruth Finch	"	50.00				50.00	7.03	38.15	88.15
1923	Helen L. J. Sham	"	50.00				50.00	7.03	38.15	88.15
1977	Suess Fund	"	50.00				50.00	7.03	38.15	88.15
1932	Sara Webster	"	75.00				75.00	10.55	65.17	140.17
	TOTAL PAGE 2		5576.46	0			5576.46	784.06	2634.38	8,210.84

REPORT OF THE TRUST FUNDS OF THE TOWN OF

GILSUM

FOR YEAR ENDING

December 31, 2000

MS-8

Please duplicate these pages if you need additional lines.

DATE OF CREATION	NAME OF TRUST FUND	Purpose of Trust	HOW INVESTED Bank, deposits, stocks, bond, etc.	Balance Beg. Of Year	New Funds Created	Gains or Losses on Securities	PRINCIPAL		"INCOME"		Balance End Of Year	Expended During Year	Balance End Of Year	GRAND TOTAL Principal & Income End of Year
							Withdrawals	Balance End of Year	%	Amount				
	BALANCE FORWARD			5,576.46	0.00		0.00	5,576.46	2,969.52	448.92	784.06	2,634.38	8,210.84	
1948	Fannie R. Smith	"	"	150.00				150.00	154.98	6.37	21.09	145.97	295.97	
1977	Elchom Fund	"	"	250.00				250.00	274.19	6.37	35.15	259.17	509.17	
1939	Ann Dart	"	"	200.00				200.00	107.74	6.37	28.13	95.71	295.71	
1988	James & Mildred McHoul	"	"	5,000.00				5,000.00	1,506.07	6.37	402.50	1,205.57	6,205.57	
1990	Jehial White	"	"	200.00				200.00	47.17	6.37	28.14	35.13	235.13	
1993	Haniel H. Comross	"	"	200.00				200.00	34.50	6.37	28.14	22.46	222.46	
1991	General Maintenance	Perpetual Cemetery Care	MBIA-Common C	4,273.00	1,360.00			5,633.00	373.84	6.37	600.78	117.06	5,750.06	
1940	Emma Downing	Centennial Maintenance	"	2,820.27				2,820.27	1,513.96	6.37	289.98	482.06	4,142.15	
1938	Emma Downing	"	"	4,305.87				4,305.87	4,376.57	6.37	442.73	735.99	9,389.18	
1936	Emma Downing	"	"	2,694.41				2,694.41	1,147.60	6.37	277.04	460.55	3,658.50	
1916	Otis Kingsbury	School	MBIA- School Tru	200.00				200.00	107.83	6.37	18.67	0.00	328.50	
1921	Lansing Wilder	"	"	500.00				500.00	269.55	6.37	46.67	0.00	816.22	
1798	Minister's Fund	"	"	300.00				300.00	161.71	6.37	28.00	0.00	489.71	
	TOTAL ALL COMMON TRUST FUNDS			28,670.01	1,360.00		0.00	28,030.01	13,045.23		2,379.02	3,907.09	39,547.17	

REPORT OF THE TRUST FUNDS OF THE TOWN OF

FOR YEAR ENDING

December 31, 2000

MS-6

OILSUM

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DATE OF CREATION	NAME OF TRUST FUND	Purpose of Trust	HOW INVESTED Bank, deposits, stocks, bond, etc.	PRINCIPAL	Balance Beg. Of Year	New Funds Created	Gains or Losses on Securities	Withdrawal	Balance End of Year	"INCOME"		Balance End of Year	GRAND TOTAL Principal & Income End of Year
										Income During Year	Expended During Year		
		%								Amount	%		
	BALANCE FORWARD				26,670.01	1,360.00		0.00	28,030.01	13,045.23		3,907.09	39,547.17
	TOTAL ALL COMMON TRUST				26,670.01	1,360.00		0.00	28,030.01	13,045.23		3,907.09	39,547.17
	CAPITAL RESERVE FUNDS												
1966	Rescue Vehicle Fund				373.56				373.56	67.36	6.37	27.23	468.15
1970	Town Hall Fund				10,006.91				10,006.91	9,203.03	6.37	1,166.10	20,376.04
1988	Cemetery Reserve				2,000.00				2,000.00	1,467.56	6.37	210.35	3,677.91
1991	Community Center				68,000.00				68,000.00	9,228.51	6.37	4,688.53	81,917.04
1995	Ins. Retirement Trust Fund				11,000.00	2,000.00			13,000.00	1,254.42	6.37	743.86	14,998.28
1996	Bernier Trust for Needy/Aged/Poor				29,979.52				29,979.52	6,207.60	6.37	2,197.00	38,384.12
1997	McHoul Community Center				25,000.00				25,000.00	3,413.62	6.37	1,725.15	30,138.77
1997	McHoul Fire Dept. Trust (Expendable)				11,474.41				11,474.41	1,233.07	6.37	742.41	12,580.49
1997	McHoul Library Trust				15,000.00				15,000.00	2,048.25	6.37	1,035.04	18,083.29
2000	Library and Town Office Reserve					2,000.00			2,000.00	0.00	0.00	0.00	2,000.00
	GRAND TOTAL				172,834.40	4,000.00		0.00	176,834.40	34,123.42		12,535.67	222,624.09
					199,604.41	6,360.00		0.00	204,864.41	47,168.65		14,914.69	252,171.26

# of Shares or other Units	Description of Investment (NAMES OF Banks, Stocks, Bonds, etc.) PL* by any delisted securities held pursuant to RSA 31:25-a & explain	PRINCIPAL		PRINCIPAL		INCOME			GRAND TOTAL			
		Balance Beg. Of Year	Purchases	Cash Capital Gains	Proceeds From Sales	Gains/Losses From Sales	Balance End Of Year	Income During Year	Expended During Year	Balance End of Year	Principal & Income End of Year	
	MBIA-Cemetary Common Trust	15,849.46		1,360.00			17,209.46	5,489.01	1,275.93	2,228.48	4,515.45	21,724.91
	MBIA-Certertial Maintenance	9,820.55					9,820.55	7,038.13	1,009.75	1,678.60	6,369.28	16,189.83
	MBIA-School	1,000.00					1,000.00	539.09	83.34		632.43	1,632.43
	TOTALS	26,670		1,360			28,030.01	13,045.23	2,379.02	3,907.08	11,617.16	39,647.17

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Steven A. Dunton
Dorise LaRocque
Gail Bardwell

Signed by the Trustees of Trust Funds
 on this date 2/13/01



VITAL STATISTICS**2000****BIRTHS**

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>PARENTS</u>
March 25	Peterborough	Amanda Marie Royce	Michael & Wendy Royce
May 9	Keene	Anthony Michael Sonosky	Michael & Misty Sonosky
June 23	Peterborough	David Robert Rowe	David & Elizabeth Rowe
August 2	Keene	Autumn Elizabeth Lafountain	Scott & Tara Lafountain
August 28	Keene	Haydon Andrew Britton	Raymond & Allison Britton
Sept.	Keene	Laine Arvo Hakala	Shane & Jennifer Hakala
Sept.	Keene	Ashley Virginia Isham	Jason & Candice Isham

MARRIAGES

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>	<u>RESIDENCE</u>
January 1	Keene	John B. Howard Karen M. Pratt	Gilsum
June 16	Keene	Benjamin M. Gray Kristin E. Salvatore	Gilsum
June 18	Keene	David J. Lane Melissa D. Ball	Gilsum
July 10	Gilsum	Richard A. Timmons Melissa M. Nason	Gilsum
October 8	Gilsum	Stephen P. Galpin Karen L. Philbrick	Gilsum

DEATHS

<u>DATE</u>	<u>PLACE</u>	<u>NAME</u>
April 16	Gilsum	Sandra L. Shultz
May 23	Keene	Orlean W. Walker
July 13	Swanzey	Bruce W. Dunton
August 9	Gilsum	Barbara R. Dalton
October 3	Keene	Harley L. Maguire
October 30	Keene	Warren F. Pierson
November 7	Gilsum	F. Harold Ballou

OLDEST GILSUM RESIDENT

<u>DATE OF BIRTH</u>	<u>NAME</u>	<u>AGE</u>
September 20, 1903	Edith Mae Morse	97

TOWN OF GILSUM

Town Offices

650 Route 10

PO Box 67, Gilsum, NH 03448

Phone: 603-357-0320 Fax: 603-352-0845

SCHEDULE OF OFFICE HOURS AND MEETING TIMES

BOARD OF SELECTMEN Monday 7:00 - 9:00 PM

TOWN CLERK Tuesday 6:00 - 8:00 PM

Wednesday 10:00 AM - Noon

TAX COLLECTOR Thursday 9:00 AM - Noon

LIBRARY Monday 12:00 - 4:00 PM & 6:00 - 8:00 PM

Tuesday 6:00 - 8:00 PM

Wednesday 12:00 - 4:00 PM

Saturday 10:00 AM - Noon

PLANNING BOARD First Tuesday of each month

7:00 PM in the Library

BOARD OF ADJUSTMENT Meetings as needed, in Library.

Contact the Chairman.

OTHER COMMITTEES Contact Chairman for Information

TRANSFER STATION Thursday 12:30 - 4:00 PM

Saturday 8:00 AM - 4:00 PM

SCHOOL BOARD 1st & 3rd Tuesdays of each Month

for locations See posting.

EMERGENCY SERVICES FIRE - AMBULANCE - POLICE DIAL 911

MUTUAL AID

Phone: 352-1100

STATE POLICE

Phone: 358-3333